

| VITRALAR S.A. Avda. 18 de Julio 1558, Montevideo RUC: 215920750010 | | BPS: 5001406-5 MTSS: 100010000187802 Grupo: 10 | | BSE: 5374364 Planilla MTSS: 0 Subgrupo: 000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--|-----------|---|--|--|--|---|---------------|-------------|-----------|---|--------------|-----------|---------|---|---------------|-----------|---------|---|-----------------|------------|----------|----------------------|--|----|-----------|------------------------------------|--|----|-----------|--------------------------|--|----|----------|---|--|------------|--|--|--|---|---------|-------------|----------|---|----------|-------------|-------|---|---------|-------------|--------|---|-------------|-------------|--------|---|------------------|----------|--------|-------------------------|--|----|----------|-------------------|--|----|-----------|-----------------|--|----|------|-------------------------|--|----|-----------|
| RODRIGUEZ BLANCO CAMILA MICAELA CI: 5.352.934-0 Ingreso: 31/01/2022 Banco: ITAU | | Local: 1 Sector: VENTAS Turno: L a V 16.3a20:3/S10a1 N°Cuenta: 499929 | | Empleado: 752 Categoría: VENDEDORA Cargo: VENDEDORA Mes liquidación: 3/2022 Nº de Transacción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th colspan="4">Nominal</th></tr></thead><tbody><tr><td>1</td><td>1.0000 SUELDO</td><td>13,320.0000</td><td>13,320.00</td></tr><tr><td>1</td><td>1.0000 FALTA</td><td>-444.0000</td><td>-444.00</td></tr><tr><td>1</td><td>1.0000 HTARDE</td><td>-111.0000</td><td>-111.00</td></tr><tr><td>1</td><td>1.0000 COMISION</td><td>4,608.0000</td><td>4,608.00</td></tr><tr><td colspan="2">Total Nominal</td><td>\$</td><td>17,373.00</td></tr><tr><td colspan="2">Total Imponible Rentas IRPF</td><td>\$</td><td>17,373.00</td></tr><tr><td colspan="2">Total Deducciones</td><td>\$</td><td>3,405.00</td></tr></tbody></table> | | | | Nominal | | | | 1 | 1.0000 SUELDO | 13,320.0000 | 13,320.00 | 1 | 1.0000 FALTA | -444.0000 | -444.00 | 1 | 1.0000 HTARDE | -111.0000 | -111.00 | 1 | 1.0000 COMISION | 4,608.0000 | 4,608.00 | Total Nominal | | \$ | 17,373.00 | Total Imponible Rentas IRPF | | \$ | 17,373.00 | Total Deducciones | | \$ | 3,405.00 | <table><thead><tr><th colspan="4">Descuentos</th></tr></thead><tbody><tr><td>1</td><td>15% BPS</td><td>17,373.0000</td><td>2,606.00</td></tr><tr><td>1</td><td>0.1% FRL</td><td>17,373.0000</td><td>17.00</td></tr><tr><td>1</td><td>3% SNIS</td><td>17,373.0000</td><td>521.00</td></tr><tr><td>1</td><td>1.5% SNISAD</td><td>17,373.0000</td><td>261.00</td></tr><tr><td>1</td><td>1.0000 ADELANTOS</td><td>500.0000</td><td>500.00</td></tr><tr><td colspan="2">Total Descuentos</td><td>\$</td><td>3,905.00</td></tr><tr><td colspan="2">Total Neto</td><td>\$</td><td>13,968.00</td></tr><tr><td colspan="2">Redondeo</td><td>\$</td><td>0.00</td></tr><tr><td colspan="2">Líquido a Cobrar</td><td>\$</td><td>13,468.00</td></tr></tbody></table> | | Descuentos | | | | 1 | 15% BPS | 17,373.0000 | 2,606.00 | 1 | 0.1% FRL | 17,373.0000 | 17.00 | 1 | 3% SNIS | 17,373.0000 | 521.00 | 1 | 1.5% SNISAD | 17,373.0000 | 261.00 | 1 | 1.0000 ADELANTOS | 500.0000 | 500.00 | Total Descuentos | | \$ | 3,905.00 | Total Neto | | \$ | 13,968.00 | Redondeo | | \$ | 0.00 | Líquido a Cobrar | | \$ | 13,468.00 |
| Nominal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 SUELDO | 13,320.0000 | 13,320.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 FALTA | -444.0000 | -444.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 HTARDE | -111.0000 | -111.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 COMISION | 4,608.0000 | 4,608.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nominal | | \$ | 17,373.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Imponible Rentas IRPF | | \$ | 17,373.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Deducciones | | \$ | 3,405.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 15% BPS | 17,373.0000 | 2,606.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0.1% FRL | 17,373.0000 | 17.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3% SNIS | 17,373.0000 | 521.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.5% SNISAD | 17,373.0000 | 261.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 ADELANTOS | 500.0000 | 500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Descuentos | | \$ | 3,905.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Neto | | \$ | 13,968.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Redondeo | | \$ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Líquido a Cobrar | | \$ | 13,468.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| La empresa declara haber efectuado los aportes de seguridad social correspondiente a los haberes del mes anterior, según Decreto 278/017 El N° de transacción se encuentra directamente consignado en el documento emitido por la Institución de Intermediación financiera. Res 192/017 MTSS Son Pesos Uruguayos trece mil cuatrocientos sesenta y ocho Recibí el importe y copia de esta liquidación no teniendo nada que reclamar por ningún concepto, 06/04/2022 <div>Firma del trabajador</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| VITRALAR S.A. Avda. 18 de Julio 1558, Montevideo RUC: 215920750010 | | BPS: 5001406-5 MTSS: 100010000187802 Grupo: 10 | | BSE: 5374364 Planilla MTSS: 0 Subgrupo: 000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--|-----------|---|--|--|--|---|---------------|-------------|-----------|---|--------------|-----------|---------|---|---------------|-----------|---------|---|-----------------|------------|----------|----------------------|--|----|-----------|------------------------------------|--|----|-----------|--------------------------|--|----|----------|---|--|------------|--|--|--|---|---------|-------------|----------|---|----------|-------------|-------|---|---------|-------------|--------|---|-------------|-------------|--------|---|------------------|----------|--------|-------------------------|--|----|----------|-------------------|--|----|-----------|-----------------|--|----|------|-------------------------|--|----|-----------|
| RODRIGUEZ BLANCO CAMILA MICAELA CI: 5.352.934-0 Ingreso: 31/01/2022 Banco: ITAU | | Local: 1 Sector: VENTAS Turno: L a V 16.3a20:3/S10a1 N°Cuenta: 499929 | | Empleado: 752 Categoría: VENDEDORA Cargo: VENDEDORA Mes liquidación: 3/2022 Nº de Transacción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nominal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 SUELDO | 13,320.0000 | 13,320.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 FALTA | -444.0000 | -444.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 HTARDE | -111.0000 | -111.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 COMISION | 4,608.0000 | 4,608.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nominal | | \$ | 17,373.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Imponible Rentas IRPF | | \$ | 17,373.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Deducciones | | \$ | 3,405.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 15% BPS | 17,373.0000 | 2,606.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0.1% FRL | 17,373.0000 | 17.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3% SNIS | 17,373.0000 | 521.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.5% SNISAD | 17,373.0000 | 261.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 ADELANTOS | 500.0000 | 500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Descuentos | | \$ | 3,905.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Neto | | \$ | 13,968.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Redondeo | | \$ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Líquido a Cobrar | | \$ | 13,468.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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